

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Establishment – Social Welfare Department – Reimbursement of Rs.1,00,000/- to Sri R.Vijaya Kishore, ASO, Social Welfare Department, medical expenses incurred towards his Father's treatment for "Pneumonitis" – Orders – Issued.

**SOCIAL WELFARE(OP-I)DEPARTMENT**

G.O.RT.No. 43

Dated: 07-02-2015

Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. From Sri R.Vijay Kishore, ASO, Social Welfare Department application dated:Nil.
4. Govt.Memo.No.10599/OP.I/A1/2014-1, SW (OP.I) Dept., dated. 22-11-2014.
5. From the Director of Medical Education, Govt. of A.P. Sultanbazar, Koti, Hyderabad Letter L.Dis. No.42772(1)/MA-A/ 2014, dated:21-12-2014.

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ORDER :-

In the reference third read above, Sri R.Vijaya Kishore, ASO, Social Welfare Department, has requested for reimbursement of an amount of Rs.1,47,511/- towards medical expenses incurred towards his Father's treatment for "Pneumonitis" during the period from 28.02.2013 to 10.03.2013 at Omni Hospitals, Opp. P.V.T. Market Kothapet 'X' Road, Dilsukhnagar, Hyderabad.

2. In the reference fifth read above, the Director of Medical Education, Govt. of A.P.Sultanbazar, Koti, Hyderabad, has scrutinized the bills and furnished net admissible an amount of Rs.1,00,000/-.

3. Sanction is hereby accorded for reimbursement of an amount of Rs.1,00,000/- (Rupees one lakh only) towards medical expenses incurred towards his Father's treatment for "Pneumonitis" during the period from 28.02,2013 to 10.03.2013 at Omni Hospitals, Opp. P.V.T. Market Kothapet 'X' Road, Dilsukhnagar, Hyderabad.

4. The S.W.(OP.II) Department is requested to draw the above amount as per the orders issued in G.O.Rt.No.2597, Finance(Budget.II) Department, dated:21.10.2014 as the claim pertaining to the period prior to the bifurcation of the State i.e.,02.06.2014, the DDOs shall claim and prefer two bills in the population ratio i.e., 58.32% & 41.68% in respect of both states as given below:-

1. A.P. State Share:- 58.32% of the total bill debitable to the Expenditure.

2. Telangana State Share:- 41.68% of the total bill debitable to the head of account MH-8793-ISS-MNH-129-Telangana.

5. The amount sanctioned in para (3) above, shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

6. The amount now sanctioned has not been sanctioned and drawn previously.

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7. The Social Welfare (OP.Claims) Department shall draw and disburse the amount to the above retired officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. VIJAY KUMAR**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri R.Vijaya Kishore, ASO, Social Welfare Department,  
The Social Welfare (OP.Claims) Department.  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER